

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/08/2013		2. CONTRACT NO. (If any) EP-W-10-055		6. SHIP TO: a. NAME OF CONSIGNEE HPOD RRB	
3. ORDER NO. 0063		4. REQUISITION/REFERENCE NO. PR-OSWER-13-00344		b. STREET ADDRESS US Environmental Protection Agency USEPA Ronald Reagan Building (RRB) 1300 Pennsylvania Avenue NW	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				c. CITY Washington	e. ZIP CODE 20004
7. TO: a. NAME OF CONTRACTOR EASTERN RESEARCH GROUP, INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 110 HARTWELL AVENUE				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY LEXINGTON		e. STATE MA	f. ZIP CODE 024213136	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	

13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 112947395 Task Order Title: Aerosol Can Analysis The terms and conditions of contract EP-W-10-055 are hereby incorporated by reference. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$23,802.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$23,802.00
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				

22. UNITED STATES OF

AMERICA BY (Signature)

23. NAME (Typed)

Rayna Brown

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/08/2013

EP-W-10-055

0063

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>The Contractor shall perform services in accordance with the attached Statement of Work (SOW) dated June 26, 2013 (2 pages) and the Contractor's proposal dated July 19, 2013 in the amount of \$23,802.00.</p> <p>The task order funding ceiling is established at \$23,802.00, which the Contractor is not authorized to exceed. Any expenditure above this amount is at the Contractor's own risk. This task order is hereby fully funded.</p> <p>The task order firm price is \$23,802.00.</p> <p>Services rendered under this task order are for non-severable services. This is a firm fixed price task order.</p> <p>TOPO: Tracy Atagi Max Expire Date: 01/02/2014</p> <p>Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460</p> <p>Period of Performance: 08/08/2013 to 01/02/2014</p> <p>Aerosol Can Analysis</p> <p>Accounting Info: 13-14-B-31H-302DA1-2585---1331HMP004-0 01 BFY: 13 EFY: 14 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331HMP004-001 Funding Flag: Complete Funded: \$23,802.00</p> <p>The obligated amount of award: \$23,802.00. The total for this award is shown in box 17(i).</p>				23,802.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$23,802.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

Task Order Statement of Work
Aerosol Can Analysis
June 26, 2013

Background

On March 14, 2011, EPA held a public meeting in Arlington VA regarding EO 13563¹, which consisted of a general comment session and several breakout sessions. During one of the breakout sessions, Walmart presented several issues they encounter when complying with RCRA regulations in their stores. Those comments subsequently submitted to the EO 13563 regulatory review docket. Home Depot also submitted comments to the docket.

Based on these comments and the public meeting, EPA included the retail industry as one of the 35 priority topics put forth in the "Improving Our Regulations: Final Plan for Periodic Retrospective Reviews of Existing Regulations." Our third goal is "to analyze relevant information to identify what the issues of concern are, what materials may be affected, what the scope of the problem is, and what options may exist for addressing the issues."

Commenters singled out aerosol cans as their largest waste stream and provided some ideas on ways to increase aerosol can recycling. So to help achieve our third goal, EPA looked to other stakeholders to provide more information on aerosol can technology and recycling.

On November 14, 2012, CSPA, RILA, Ball and GRR gave a presentation on aerosol can technology, regulation and recycling. CSPA provided information on the manufacturing process, DOT regulations and research study. GRR also presented information about their aerosol recycling process and aerosol recycling statistics.

Task 1: Analysis and Assessment – (Task Area 2 of base contract SOW)

The contractor shall provide white papers on 1) EPA terms from 40 CFR 261.23(a)(6) "strong initiating source" "detonation" and "explosive reaction" and the same terms above as used by DOT², NFPA³ and the UN TDG⁴ Guidance 3) damages in the transportation, storage and disposal of aerosol cans.

Develop a white paper on "strong initiating source" "detonation" and "explosive reaction"

The contractor shall research what EPA has said about "strong initiating source", "detonation" and "explosive reaction" in regards to 40 CFR 261.23(a)(6). The researcher will also research

¹." President Obama charged EPA to "develop...a...plan, consistent with law and its resources and regulatory priorities, under which the agency will periodically review its existing significant regulations to determine whether any such regulations should be modified, streamlined, expanded, or repealed so as to make the agency's regulatory program more effective or less burdensome in achieving the regulatory objectives." The EO also enumerated a number of principles and directives to guide agencies as they work to improve the Nation's regulatory system, which the Agency intends to use to guide regulatory reviews and related EPA activities.

² Dept. of Transportation

³ National Fire Protection Association

⁴ United Nations Transportation of Dangerous Goods

how DOT, the NFPA and the UN TDG Guidance define and use the previous terms. The contractor will then develop a white paper with their findings.

Develop a white paper on damages caused by aerosol cans

The contractor shall research aerosol can damage cases, specifically when transported, stored or disposed of. The contractor will first develop a 1-2 page summary of their proposed methodology for identifying aerosol damage cases, and will then develop a white paper discussing the damage cases.

Deliverable	Schedule
Draft white paper on the terms “strong initiating source” “detonation” and “explosive reaction” in the context of 40 CFR 261.23(a)(6) and as used by DOT ⁵ , NFPA ⁶ and the UN TDG ⁷ Guidance	Within 3 weeks after task order is awarded
Revised white paper on “strong initiating source” “detonation” and “explosive reaction”	Within 1 week after receiving EPA comments on white paper
Proposed methodology for developing aerosol can damage case white paper	Within 1 week after task order is awarded
Draft white paper on damages in the transportation, storage and disposal of aerosol cans	Within 4 weeks after methodology is approved
Revised white paper on damages in the transportation, storage and disposal of aerosol cans	Within 1 week after receiving EPA comments on white paper

Technical Direction

In accordance with EPAAR 1552.237-71–*Technical Direction*, the Task Order Contracting Officer’s Representative (TOCOR) will provide Technical Direction during performance of this task order.

Period of Performance

The period of performance for this task order is expected to be from July 20, 2013, until January 2, 2014.

⁵ Dept. of Transportation

⁶ National Fire Protection Association

⁷ United Nations Transportation of Dangerous Goods